AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	chase Req		5. Project No.	(If applicable)	
03	2004JUN18	SEE SCH	HEDULE				
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S0107A	
TACOM-ROCK ISLAND		DCMA HUNTSV					
AMSTA-LC-CAC-B		BLDG 4505 ST MARTIN ROAD	UITE 301				
PAM YERINGTON (309)782-7297 ROCK ISLAND IL 61299-7630			SENAL ALA	BAMA 35898-0	001		
EMAIL: YERINGTONP@RIA.ARMY.MIL			SCD B	PAS NONE	ADP I	<b>РТ</b> HQ0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.	
DRS TEST & ENERGY MANAGEMENT INC							
110 WYNN DRIVE			<del> </del>	9B. Dated (See	Item 11)		
HUNTSVILLE, AL. 35805-0927					,		
			X	10A. Modificat	tion Of Contract	/Order No.	
			DAAE20-03-G-0001/0031				
TYPE BUSINESS: Large Business Perfo		_)	10B. Dated (See Item 13)				
Code 24290 Facility Code	Code 24290 Facility Code						
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	NTS OF SO	DLICITATION	IS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If rec ACRN: AB NET DECREASE: -\$78.50	quired)						
13. THIS KIND MOD CODE: L	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	scribed in		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.				THE CI	langes set Portin	III Item 14 Are Made III	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Letter	Contract	Definitizat:	ion		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
15A. Name And Title Of Signer (Type or print)	)	16A. Name	And Title (	Of Contracting	Officer (Type or	r print)	
		CAROL C R		MIL (309)782-	-3272		
15B. Contractor/Offeror	15C. Date Signed	16B. United			<u></u>	16C. Date Signed	
-	8						
(Signature of person authorized to sign)	-	By	igneture e	/SIGNED/ f Contracting C	)fficer)	2004JUN18	
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)	

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0031

MOD/AMD 03

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

## PM COMBAT SYSTEMS/ABRAMS

## PRE-AIM EMBEDDED DIAGNOSTICS

1. The purpose of this Modification 03 is to definitize the letter contract issued
23 Jan 04. This Modification also provides Revision 1 to Work Directive 31-1AA/1AB (Attachment 001),
in accordance with the authority of Modification P00002 to the Basic Ordering Agreement, which adds
authorized hours to PRE-AIM Embedded Diagnostics. The following represents the negotiated agreement of
March 2004, which defines and incorporates the terms of the Undefinitized Contract Action and revised
Work Directive:

ORDERING PERIOD 1 - THRU 31 OCTOBER 04

WORK DIRECTIVE #31-1AA/1AB

MAXIMUM LABOR HOURS 24,225
CUMULATIVE AUTHORIZED HOURS: 24,225
REMAINING EXPENDIBLE HOURS: 0

- 2. The total amount of this delivery order is \$2,299,921.50.
- The Period of Performance ends 01 Sep 04, unless extended by mutual agreement of both parties.
- 4. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
  - a. All mandatory clauses are incorporated by reference.
  - b. Mandatory for Cost Plus Fixed Fee Service Contracts Only: Page 28
  - c. Optional Clauses: Pages 28 and 29
  - d. Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32
- 5. Promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Cost provided on incorporated Work Directive #31-1AA/1AB.
- All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0031 MOD/AMD 03

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SYSTEMS TECHNICAL SUPPORT				\$1,700,000.00
	NOUN: PRE-AIM ED TO REPLACE STE-M1 PRON: A136M53847 PRON AMD: 03 ACRN: AA AMS CD: 27373533000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-OCT-2004				
	\$ 1,700,000.00				
0001AB	SYSTEMS TECHNICAL SUPPORT				\$ 599,921.50
	NOUN: PRE-AIM ED TO REP STE-M1 CONT PRON: A136M53947 PRON AMD: 03 ACRN: AB AMS CD: 27373533000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance         PERF COMPL           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-OCT-2004				
	\$ 599,921.50				

				Reference No. of Document Being Continued					Page 4 of 5		
CONTINUATION SHEET			L I	PIIN/SIIN DAAE20-03-G-0001/0031 MOD/AMD							
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC											
ECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/			INCREASE	/DECREASE		CUMULATIVE		
rem_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	AM	OUNT		AMOUNT		
001AB	A136M53947	AB	1	\$	600,000.00 \$		-78.50	\$	599,921.50		
	27373533000		3GA539								
					NET CHANGE \$		-78.50				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREAS		
NAME	BY ACRN	ACCOL	INTING CLASS	IFICATI	ON		STATION		AMOUNT		
rmy	AB	21	32040000035	R5R02P2	7373526CZ S20113		W56HZV	\$			
							NET CHANGE	\$	-78.5		

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$ 2,300,000.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 2,300,000.00
 \$ -78.50
 \$ 2,299,921.50

CONTINUATION SHEET

PIIN/SIIN DAAE20-03-G-0001/0031

Reference No. of Document Being Continued

MOD/AMD 03

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION J - LIST OF ATTACHMENTS

List of Number

Addenda Title Date of Pages Transmitted By
Attachment 002 WORK DIRECTIVE NO. 031-1AA/AB FOR ED-PRE-AIM FLEET OF US 10-JUN-2004 001 EMAIL

ARMY M1A1 VEHICLES